

**GOVERNMENT OF TELANGANA  
ABSTRACT**

OP- Agriculture & Cooperation Dept - Expenditure towards hire charges to TATA INDICAB Car bearing No. AP 11 TV 0027 for the use of Dy. Secy to Govt - Payment of hire charges  
Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

G.O.RT.No. 365

Dated:03-08-2015.

Read the following:

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin (DCM) Dept.  
dated:13.06.2012.
2. O.O.Rt.No.23, Agri. & Coop(OP-I) Dept. dated:08-7-2015.
3. From M/s.Naveen Travels, Hyd, Proprietor Sri P.Naveen vide bill,  
dated:01-08-2015.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five thousand only) to Sri P.Naveen, Car Owner, Hyderabad towards hiring charges for TATA India Car bearing No. AP 11 TV 0027 for the month of July-2015, for the official use of Dy. Secy to Govt., (OP), Agriculture and Cooperation Dept.

2. The expenditure sanctioned above shall be debited to “3451–Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.25,000/- in favour of Sri P.Naveen, Car Owner, Hyderabad, Account No.30682298880, State Bank of India, Yousuf guda Branch, Hyderabad, IFSC Code:SBIN0011662, MICR CODE:500002114.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Naveen Travels,  
Proprietor P.Naveen,  
H.No.8-3-228/786, Rahamath Nagar,  
Yousufguda, Hyderabad-045..  
The Agri & Coop (Claims) Dept,  
The Dy. PAO.,T.Sectt.Br. Hyd  
Sf/Sc

**// FORWADED BY ORDER //**

**SECTION OFFICER**